



J A Stickney
31 July 1878

RECEIPTS
AND
EXPENDITURES
OF THE
Town of Somersworth,
FOR THE
FISCAL YEAR ENDING FEBRUARY 15,
1866.

GREAT FALLS, N. H.
PRINTED BY B. F. THORNDIKE,
GREAT FALLS WEEKLY NEWS OFFICE.
1866.

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OF THE

Town of Somersworth,

FOR THE

Fiscal Year Ending February 15, 1885.

GREAT FALLS N. H.
PRINTED BY H. F. THORNDIKE
GREAT FALLS VERMONT COUNTY
1885.

HIGHWAYS.

Price of labor on Highways as established by the
Selectmen :

Surveyor of District No. 5,	per hour,	15 cts.
" of other Districts,	" "	12 1-2
Laborers,	" "	12 1-2
Horse and cart,	" "	12 1-2
Oxen per yoke,	" "	15

DISTRICT No. 1.

Paid Eli Cook for labor 13 00

DISTRICT No. 2.

Paid Thomas Burnham for labor, 4 20

Paid James Burnham	6 00
Walter Otis,	50
Jonathan Ham,	7 75
J. S. Horn,	2 25
A. J. Hanson,	2 50

DISTRICT No. 3.

Paid James Winn for labor	1 50
John Tate	2 50
Dominicus Hanson	1 20

Price of labor on Highways as established by the
Selectmen :

DISTRICT No. 4.

Paid J. B. Legro for labor	1 25
John Randall	1 25
James Horn	6 75
Jonathan Brown	10 87
Andrew Ham, Jr.	1 35
Benjamin M. Stevens	1 25
James Horn	19 62
George Hussey	3 27
Benjamin Hussey	8 82

DISTRICT No. 5.

Paid John Roberts for labor	22 00
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Paid Somersworth Machine Co. for castings, stone		
for drain, and labor		11 92
L. M. Tibbets for labor		63 50
L. E. Decatur for labor and 500 feet pine		
plank		17 82
W. L. Bracy for labor		135 00
Joseph H. Corlis		1 88
James Conly		21 25
James French		6 00
Joseph Remick		7 50
James Conly		19 86
Hiram Garland		2 50
E. B. Gordan		5 00
Frank E. Chase		9 50
Geo. A. Swain		2 50
Wm. P. Ramsey		50 00
Walter Parsons		7 12
James Durgin		3 00
Moody Pike		10 00
Jacob T. Bickford		5 20
Geo. H. Randall		47 50
Michael Murphy		24 38
Calvin H. Weymouth		1 00
M. A. Garland		11 25
John Clements		17 81
James H. Corson		50 00
Jonathan Wingate		40 63
Theodore Ricker		22 50
Geo. J. Smith		3 00
George Lord		44 06
Geo. W. Young		4 50
James Hubbard		5 00
Patrick Donahoe		3 75

Paid Job Emery	18 75
Ivory Ramsdell	34 69
James Hubbard	21 25
John Randlett	21 50
Hiram Garland	13 75
John O. Daniels	8 75
Patrick Crawley	12 28
John C. Hodgdon	5 31
Timothy Keleher	38 19
John C. Hill	75 19
John Pine	10 00
Geo. H. Randall	6 87
Wm. L. Wentworth	50 62
Cyrus Jones	11 25
George Lord	36 75
Benj. E. Witham	6 87
Phineas Fuller	11 25
John H. Hasty	50 00
James S. Corson	5 00
Daniel Tate	11 00
Wm. P. Ramsey	56 94
Wm. P. Ramsey	36 87
Daniel Tate	2 50
Charles E. Clark	3 75
Uriah Blaisdell, for timber and plank for cause	7 40
way	7 15
Michel Karnes, for labor	6 00
Jacob L. Pitman	4 38
Jacob L. Pitman	27 48
James Lord	16 88
John Pitman	25 25
John Pitman	

Paid John Pitman	28 38
J. B. Legro	2 50
Wm. D. Merrick, for blacksmith work	15 00
Benj. E. Witham	2 81
Adam Cochran	2 50
George Worster	27 63
John Parsons	5 00
Geo. Wm. Burleigh Exr., for moving and re-	
building drain from Market st. through	
Geo. Moore's store to river	109 16
Samuel Blaisdell, for lot of covering stone	10 00

DISTRICT No. 6.

Paid Ivory Ramsdell, for labor	2 50
John Pitman	13 50
John F. Moore	3 75
Joseph Moore	3 75
Joseph Moore	8 75
Edmund G. Short	8 75
Moses Stackpole	6 25
Clement Ham	13 52
Moses Stackpole	2 50
Edmund G Short	5 00

DISTRICT No. 7.

Paid Clement Ham, for labor	3 44
Lorenzo D. Pray	2 34

Paid Charles H. Crockett	11 25
Clement Ham	27 67
Michael Conner	3 87
Michael Conner	84
Timothy Keleher	3 62
John O. Daniels	2 50
Wm. H. Brown	2 50
George J. Smith	4 50
Hiram Horn, for 112 feet pine plank at \$16 per M.	1 79
Jacob Whitehouse, for labor	6 75
Wm. Wentworth	1 25

DISTRICT No. 8.

Paid Abigail Hanson, for oxen	3 82
Abigail Hanson, for oxen	7 35
Elias C. Varney, for labor	4 95
Frank G. Farnham	2 50
Frank Farnham	50
Geo. W. Farnham	3 75
Nath. Moody	2 50

SIDEWALKS.

Paid Richard Colomy, for labor	94 50
Chas. E. Bartlett	1 00

STREET LIGHTS.

Paid Samuel L. Sanborn, for labor	31 18
G. W. Johnson, for glass for street lanterns and painting lanterns	32 39
Wm. Plummer for 1 gallon oil	95
Great Falls Gaslight Co.	282 18

TOWN PAUPERS.

Paid John L. Hutchins, for board of Lucretia Hutchins and 3 children, from Aug. 24 to Dec. 22, 17 weeks	51 00
True Wm. Woodman, for goods delivered Mrs. A. K. Richards	17 79
Wm. H. Farrar for goods furnished Mrs. Sophia M. Jenkins	10 00
for goods furnished Mrs E. Sanborn	15 00
N. H. Asylum for the Insane, for board of John Brown and A. J. Whitehouse	217 89
Whitehouse and Bickford, for house rent for Charles Wilkinson's family at \$2 00 per month	4 80
John Martin, for wood for Mrs. Lorenzo Hanscom	2 00
Andrew S. Hill, for coffin and funeral expenses of Mrs. Gording	17 50
John Martin, for 2 cords wood delivered Mrs. Nason	16 00
Andrew S. Hill, for coffin and box for body of Mrs. John Randall	11 00

Paid Division store No. 30, for goods delivered	
Charles Wilkinson	30 54
John Martin, for goods to Mrs. Edward Nelson	41 00
John Martin, for goods to Charles Wilkinson	27 50
Division store No. 30, for school books for poor children	10 29
Elizabeth Joyce, for board of Ann Roach and child at \$2 00 per week	16 00
Daniel Wingate, for house rent to Mrs Nason at \$2 50 per month	15 00
R. W. Stevens, for medicines to Mrs. A. K. Richards	7 75
Wm. Stanley, for wood to Mrs. Robinson	9 00
Charles E. Bartlett, for goods to Mrs. Gordon	9 22
Wm. B. Martin, for 9 feet hard wood to Mrs. Nason	9 60
John Martin, for 11 feet wood to John Lary	11 00
J. W. Bucknam, for medical attendance and medicines	32 50
Wm. Mason, for board of Mrs. Sophia Whitehouse 13 weeks and 1 day at \$2 00 per week	26 33

COUNTY PAUPERS.

Paid Anna Frost, for board of Jonathan Frost	26 00
Stephen York, for board of children of Mrs. A. Worster	48 00
John Rohan, for tenement to Thomas Rohan	7 50
Stephen Grant, for tenement 4 months	20 00
Edmund Goodwin, for tenement to Eunice Joy	22 50
Edmund Goodwin, for tenement to John Lary	18 00
Chick & Rand, for Goods to Mrs. Lary	3 73
Mrs Gowin, for board of Mrs. Joy	13 84
Ichabod Pearl, for board of Mrs. Hughes' daughter	5 00
Ichabod Pearl, for board and fare of James Daily	9 15
Charles S. Jones, for board of Sundry persons	12 38
Dennis O'Brien, for board of Morris Ryan	52
Julia A. Witham, for care of Mrs. Lary	3 00
W. B. Martin, for goods to Mrs. J. A. Russell	7 45
Mary Hillgrove, for labor in family of John Lary	48 00
Mary A. Staples, for board of C. W. Willand	5 00

Paid M. C. & J. H. Burleigh, for tenement to Mrs. Joy	8 00
Whitehouse & Bickford, for goods to Mary Sullivan	37 59
T. W. Woodman, for goods to John Lary	24 00
T. W. Woodman, for goods to Mary Sullivan	23 00
John L. Gilman, for goods to Charles Goolah	61 51
John A. Bagley, for goods to Michael Casey	38 92
John A. Bagley, for goods to Eunice Joy	26 06
John H. Smilie, for goods to Mrs. Key	3 30
H. Libbey, for fare of Mrs. O'Conner	3 00
Lovina McGrillis, for board of Ami Roach	10 57
Aaron Maddox, for tenement	10 50
R. H. Hussey, for board of sundry, persons	12 50
Adam Cochran, for tenement to John Lary	5 50
J. W. Bucknam, for medical attendance and medicines	32 50
Charles E. Goodwin, for fare to Boston, of Anna E. Morton	2 50
Mary A. Staples, for board of Cordelia A. Willand & child, 10 weeks	15 00
Stephen York, for board of two children of Martha A. Worster, 18 weeks	16 00
Mary A. Staples, for board of Charles W. Willand, for 30 weeks	15 00
Clarisa Elwell, for board of Catherine Key and child, one week	1 75
Stephen York, for board of Martha A. Wors-ter's two children, 9 weeks	18 00
John Martin, for wood to Lewis Lord	6 00
W. B. Martin, for fare and expenses of Catherine A. Key & daughter, from Great Falls to Warely, N. Y.	22 00

Paid Stephen York, for board of M. A. Worster's two children, 6 weeks	12 00
John Martin, for wood to Charles Goolah	10 50
C. E. Goodwin, for fare of John Lary's wife	2 50
Stephen York, for board of M. A. Worster's children	30,00
W. B. Martin, for fare of Mrs. Samuel Tit- comb, to Louisville, Kentucky	33 25
Jona. S. Ross, for medical attendance, on Julia A. Russell	7 50
J. C. Hanson, for medical attendance on Mrs. Morrison	11 25
E. A. Tibbetts, for board and expense of Julia A. Russell	20 00
Andrew S. Hill, for coffin and robe, and use of hearse	14 00
R. W. Stevens, & Co., for medicines deliver- ed Stephen Tebbetts	10 16

TOWN FARM.

Paid John L. Gilman & Co., for goods delivered	
D. W. Spencer	5 30
Charles F. Bryant, for repairing boots and shoes	2 25
J. W. Bates, for goods delivered D. W. Spencer	10 60
C. P. Carter & Brother, for goods delivered D. W. Spencer	12 61
Wm. Plummer, for goods delivered D. W. Spencer	101 22
M. Bates & Son, for goods delivered D. W. Spencer	53 13
Chellis & Works, for blacksmith work	16 78
B. P. Page, for goods delivered D. W. Spencer	12 61
John Martin, for goods delivered D. W. Spencer	237 50
R. L. Ham, for goods delivered D. W. Spencer	2 56
John Martin, for goods delivered D. W. Spencer	115 20

Paid Paul Wentworth, for plastering and white- washing	5 00
D. W. Spencer, for services rendered at Town Farm from April 1, 1864 to April 1, 1865	300 00
D. W. Spencer, for balance of bill for servi- ces in year 1863	25 00
E. H. Tebbets, for 24 1-2 days work at the Town Farm at \$2 00 per day	49 00
John S Hayes, for 1 Mowing Machine	110 00
Daniel Wingate, for paint and glass	2 79
Hiram Horn, for lumber	7 05
Job Harris, for goods delivered D. W. Spencer	1 68
Dam & Blackie, for 2 jackets	8 00
J. L. Gilman & Co., for goods delivered D. W. Spencer	29 44
Parker, Gannett & Osgood for grass seed	32 35
Dorr, Parks & Co., for 1 Bbl. Pork	39 00
George Moore, for goods delivered D. W. Spencer	42 93
H. C. Gilpatrick, for lamps and repairing stove	4 60
Chick & Rand, for goods delivered D. W. Spencer	22 41
A. Gilpatrick & Son, for 1 cooking stove and pipe	24 45
W. D. Merrick, for blacksmith work	6 88
Mark Worster, for 355 feet pine boards	7 10
Parker, Gannett & Osgood, for grass seed	16 88
Charles E. Bartlett, for goods delivered D. W. Spencer	10 67
Daniel Wingate, for glass, putty and paint- ing sash	1 60

Paid Geo. W. Wendell, for goods delivered D.	
W. Spencer	66 46
R. W. Stevens & Co., for goods delivered D.	
W. Spencer	1 53
Division Store No. 30, for goods delivered	
D. W. Spencer	110 65
Tebbets & Brother, for goods delivered D.	
W. Spencer	22 83
R. W. Stevens, for goods delivered D. W.	
Spencer	1 62
J. H. Smilie, for boots and shoes	16 34
Haufl & Hard, for meat delivered D. W.	
Spencer	8 51

COUNTY TAX.

Paid Jacob D. Young, County Treasurer,
County Tax for 1865 3753 90

STATE TAX.

Paid Peter Sanborn, State Treasurer, State
Tax for 1865 11167 50

DOG TAX.

Paid Abigail Hanson, for damage to sheep	17 00
Joseph C. Young for damage to sheep	5 00
John Roberts, for damage to sheep	28 00
Richard Young, for damage to sheep	9 00
Elizabeth R. Ham, for damage to sheep	20 00

FIRE DEPARTMENT.

Paid George B. Lord, for services as fireman	2 91
Lewis E. Smith, for services as fireman	2 09
John J. Hammond, for services as fireman	5 00
Engine Company No. 1	171 68
Engine Company No. 3	237 48
Engine Company No. 4	182 50
Hook & Ladder Company	85 00
D. H. Buffum, services as Engineer	5 00
M. C. Burleigh, services as Asst. Engineer	5 00
George Wm. Burleigh, services as Asst. Engineer	5 00
S. S. Chick, services as Asst. Engineer	5 00
J. C. Pitman, services as Asst. Engineer	5 00
Wm. B. Martin, services as Asst. Engineer	5 00

Wm. Bedell, services as Asst. Engineer	5 00
J. S. Haines, services as Asst. Engineer	5 00
Wm. Plummer,	5 00
Henry Allard, for taking care of Engine No. 4	10 00
For lock for door to No. 4 Engine house	2 00
For lamps and oil	85
Geo. J. Richards, for bucket and ladder straps	5 00
Wm. N. Hart, for services as firemen	2 50
Samuel Wilkinson, for taking care of Engine No. 1	5 00
R. W. Stevens & Co.	9 15
J. O'Daniels	1 00
John L. Gilman & Co	4 80

TOWN HALL.

Paid W. L. Bracy, for 8 cords of wood	54 13
Charles J. Cowell for taking care of Hall	209 00
Chellis & Works, for 1 pair gas tongs	1 00
Jacob S. Abbott, for 11 feet hard wood	9 00
Charles J. Cowell, for sawing wood	8 00
Great Falls Gas Light Company	123 30

POLICE DEPARTMENT.

Paid Lorenzo E. Decatur for services as Police Officer	18 67
W. L. Bracy, for committing William Files to house of correction twice	1 50
W. L. Bracy, for services as Police Officer	75 00
W. L. Bracy, for committing Stephen Wilkinson, to house of correction	1 00
Jacob T. Bickford, for services as Special Police Officer, three days	4 00
Albert Jones, for services as Police Officer	27 20
John C. Hill, for services as Associate Justice of Police Court	144 00
Daniel Jones, for services as Police Officer	40 00
George Stevens, for services as Special Police Officer, one day	2 00
James A. Richmond, for services as Police Officer, in 1864-5	25 00
James A. Richmond, for services as Special Police Officer, in 1862-3	8 00
James A. Richmond, for services as Police Officer, in 1865-6	40 00

Joseph M. Jones, for services as Police Officer	20 83
Benjamin Chaney, for services as Police Officer	60 00
Benjamin Chaney, for arresting and attending trial of Horace Clark	5 15
Benjamin Chaney, for arresting and attending trial of Charles Wilkinson and committing him to house of correction	4 42
Benjamin Chaney, for arresting and attending trial of Stephen Wilkinson	2 67
Benjamin Chaney, for arresting and attending trial of Timothy Dasha and committing him to house of correction	5 33
Benjamin Chaney, for arresting and attending trial of Edmund Grant and committing him to house of correction	4 33
Benjamin Chaney, for arresting and attending trial of James B. Ricker, and committing him to house of correction	6 14
Benjamin Chaney, for arresting and attending trial of Sabrina Jenness	4 67
Benjamin Chaney, for board of prisoners, in lock-up	2 50
Silas I. Roberts, for services as Police Officer	45 00

GENERAL EXPENSES.

Paid Albert F. Smith, for services as Town Clerk	50 00
Albert F. Smith, for notifying jurors	7 00
S. S. Chick, for one day and expenses at Concord, to pay State tax and obtain Railroad and Savings Bank taxes, State Aid & Literary Fund	10 50
Rufus Woodward, for watching fire one night	2 00
H. R. Wentworth, for watching fire at Cem- etery, one night	2 00
Chellis & Works, for blacksmith work for bridge	11 50
Great Falls Manufacturing Company for la- bor and materials	49 05
Wm. L. Bracy, for services as Selectman	30 00
Wm. L. Bracy, for horse and waggon, 1 day taking inventory	3 00
John Drew, for services as Selectman	30 00
Ichabod Pearl, for livery teams	8 50
Jere. Donahoe, for watching fire at Cemetery	2 00
Patrick Donahoe, for watching fire at Ceme- tery	2 00

Paid Clement Ham, for services as Selectman	30 00
D. Lothrop & Co. for blank books and stationery	20 01
Wm. B. Martin, for collecting forty-two thousand dollars, as taxes for 1863-4	525 00
Wm. D. Bracy, for collecting taxes	200 00
Tebbetts & Brother, for hardware and agricultural tools	19 00
Hebron Libbey, for services as Town Treasurer	100 00
George M. Hanson, for balance of bill for collecting taxes	3 75
Wm. B. Martin, for services as Overseer of Poor	30 00
J. R. Horne, for lumber and carpenter's work	71 67
J. F. Walker, & Co. for blank book & stationery	2 08
W. D. Knapp, for services as Superintending School Committee for the year ending March, 1865	25 00
Division Store No. 30, for goods	10 05
Charles Davis, for watching fire one night	2 00
George M. Hanson & Co. for livery teams	7 25
Samuel Grant, for extending and covering drain on Indigo Hill road	4 50
Samuel Grant, for use of pump, one year	3 00
Sylvester Fall, for damage, caused by a frightened horse	5 00
B. F. Thorndike, for printing	3 00
David G. Butler, for bridge timber	26 40
Ivory W. Libbey, for bridge plank	66 22
Wm. D. Knapp, for auditing Town accounts, February, 1865	3 00
Mr. D. L. Stevens, for Printing,	13 80

M. D. L. Stevens, for printing 800 copies of Town Accounts for 1864-5	117 00
C. F. Chandler, for tax remitted	2 71
O. H. Lord, for services as Auditor two years 1864-5	6 00
Chick & Rand for goods and work for Town Hall	11 88
S. S. Chick, for services as Selectman	30 00
S. S. Chick, for horse & buggy, two days, taking inventory	5 00

LIQUOR AGENCY.

Paid J. K. Boynton, Liquor Agent	50 00
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SCHOOL EXPENSES.

SCHOOL DISTRICT No. 1.

Paid Hanson Caverly, Agent	84 00
Hanson Caverly, Agent	26 31

SCHOOL DISTRICT No. 2.

Paid Benjamin Hussey, Agent	60 00
Benjamin Hussey, Agent	86 00

SCHOOL DISTRICT No. 3.

Paid J. A. Stickney, Treasurer	1000 00
" " "	1000 00
" " "	1000 00
" " "	1000 00
" " "	812 32
" " "	500 00

SCHOOL DISTRICT No. 3.

Paid J. A. Stickney, Treasurer, for houses	400 00
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ELI COOK'S DISTRICT.

Paid Ira Horne	8 25
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E. A. THURSTON'S DISTRICT.

Paid Amasa Allen, Agent	4 50
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BONDS.

Paid Bond No. 22	200 00
Bond No. 37	100 00
Bond No. 51	100 00
Bond No. 66	100 00
Bond No. 7	200 00

ABATEMENTS.

To George M. Hanson, 1861-2	50 50
W. B. Martin 1863	47 82
“ “ 1864	245 16
W. L. Bracy 1865	254 14

NOTES PAYABLE.

Paid Somersworth Bank,	6500 00
Great Falls Bank,	3500 00
Somersworth Savings Bank	500 00
Fannie McCrillis,	230 00
Clement Ham	200 00
William B. Gilman	1000 00
James W. Moulton	300 00
George W. Lord	200 00

Geo. W. Balloch	1600 00
Louisa Dearborn	300 00
Daniel Miller	1000 00
Ansel S. Drew	200 00
Samuel White	300 00
F. R. Ayer	2600 00

INTEREST.

Paid Coupons on outstanding bonds	432 00
Somersworth Bank, on notes	1904 09
Great Falls Bank	1396 20
Salmon Falls Bank	727 32
Somersworth Savings Bank	20 88
F. R. Ayer	66 62
Fannie McCrillis	15 33
Clement Ham	13 78
William B. Gilman	114 24
James W. Moulton	23 50
George W. Lord	15 00
George W. Balloch	237 16
Louisa Dearborn	38 42
Daniel Miller	73 12
Ansel S. Drew	3 00
Samuel White	42 00
W. A. Worster	10 82
H. C. Leach	120 00
Arthur L. Noyes	19 00
Charles E. Bartlett	77 00
Noah L. Fall	10 00

Nathan F. Hanson	3 00
Samuel James	2 50
Emery B. Moulton	7 50
Betsey Blaisdell	8 00
C. S. Jones	30 00
B. F. Hanson	71 63

SOLDIERS.

Paid fifty-five re-enlisted soldiers, two hundred	
dollars each, agreeably to vote of the	
town, passed Oct. 10th, 1864, and le-	
galized by act of legislature, approv-	
ed June 30th, 1865	11,000 00
John P. Gilman, a re-enlisted soldier for one	
year, assigned to Somersworth, the	
bounty authorized by vote of the town,	
passed August 24, 1864	100 00
Hebron Libbey, for 7 days and expenses at	
Portsmouth	40 05
Hebron Libbey, for 3 days and expenses at	
Concord, and making out State Aid	
account	27 85
Hebron Libbey, for 1 day and expenses at	
Portsmouth	4 60
Hebron Libbey, for 1 day and expenses at	
Dover	4 50
Hebron Libbey, for time and expense at Bos-	
ton	8 00

Paid Hebron Libbey, for time and expense to Salmon Falls twice	9 00
Hebron Libbey, for time & expense to Exeter	4 50
W. L. Bracy, for time and expense at Concord, two days	11 00
S. S. Chick, for 7 days and expenses putting in substitutes	32 20
S. S. Chick, for 8 days and expenses at Concord	47 20
S. S. Chick, for 1 day and expenses at Dover	4 50
S. S. Chick, for 2 days and expenses at Concord	12 40
S. S. Chick, for 1 day and expenses at Exeter	5 00
S. S. Chick, for bounty to three volunteers for three years, as a part of the quota of Somersworth	900 00
George M. Hanson, for one day and expenses at Portsmouth	4 55
William Symes, for Town and State bounties of Wm. G. Symes	375 00
David H. Buffum, for furnishing substitute for three years	300 00
S. S. Chick, for bounty of Amos Vermet, a volunteer for three years, for Somersworth	300 00
N. Jones & Co, for one volunteer (John Thomas) for the Town of Somersworth	700 00
Peyser, Drake & Co., for one volunteer (John Forbes) for the Town of Somersworth	700 00
Joseph Q. Roles, for two volunteers for Somersworth	1400 00
State Aid to soldiers' families and dependents	2911 23

WAR DEBTS.

Total Expenditure on war account to this date,
as follows;

Paid Bounty to Volunteers, drafted
men and substitutes 56,360 00

State aid to Soldiers Families:

1861 3861 42

do do 1862 9162 10

do do 1863 10298 29

do do 1864 7879 36

do do 1865 2911 23

34,111 40

Incidental expenses chargeable
to Soldiers account

799 29

91,271 69

Cr.

By money received of the Gov-
ernment on the 1st in-
stallment of bounty to
28 Soldiers 1674 00

2nd installment of
bounty to 1 Sol-
dier 40 00

1714 00

By money refunded by the State
for bounty paid by Town
for Volunteers

4415 00

By money refunded by the
State on State aid
account

1862 5175 69

do	do	1863	9569 28		
do	do	1864	9782 28		
do	do	1865	7340 91		
			<u>31868 16</u>		37997 16
	Balance of War debt				53274 53
	Due from United States,—balance				
	of bounties		6540 00		
	Due from State, for aid furnished				
	Soldiers Families since				
	May 1st, 1865		1300 00		
			<u>7840 00</u>		
	Total War debt, deducting the amount				
	due the town on war account				45,434 53

DEBTS OF THE TOWN.

Old Bonds, outstanding		6400 00
War Debt Bonds		9000 00
Somersworth Bank,	Notes	13000 00
Great Falls Bank	"	17000 00
Salmon Falls Bank	"	11000 00
C. S. Jones	"	1500 00
B. Blaisdell	"	400 00
M. J. Twichel	"	1000 00
N. L. Fall	"	500 00
A. L. Noyes	"	800 00
J. W. Moulton	"	800 00

DEBTS DUE THE TOWN.

Balance of soldier's bounties due from United States	6546 00
Balance of State aid due from New Hampshire,	1300 00
Charles H. Shackford,	56 27

RECAPITULATION.

RECEIPTS FOR THE YEAR ENDING FEBRUARY

15, 1866.

Cash in Treasury Feb. 15, 1865	3781 47
George M. Hanson, Collector	114 70
W. B. Martin	2869 61
W. L. Bracy	24957 04
Notes payable	21996 00
Soldier's bounty from State	1300 00
State aid from State	7340 91
Railroad tax 1864	642 83
Literary fund 1865	78 30
County of Stafford	1059 46
Savings Bank Tax	875 45
Town Hall	708 33
John C. Hill, Associate Justice	118 33
Liquor Agency	60 00

Circus Licenses	60 00
G. F. M. Co. for Highway Dist., No. 5	37 50
War debt Bonds \$8750, at 95 cts.	3562 50
" " " \$5250 at 90 cts.	4725 00
Interest on Bonds	76 32
	<hr/>
	74363 75

EXPENDITURES

FOR THE YEAR ENDING FEBRUARY 15, 1866.

Highway District, No. 1	13 00
" " 2	23 20
" " 3	5 27
" " 4	53 36
" " 5	1609 00
" " 6	68 27
" " 7	72 32
" " 8	25 37
Police Department	647 40
Fire Department	772 59
Town Hall	404 43
Town Paupers	607 61
Town Farm	1543 95
Bounty to soldiers	15775 00
Aid to soldier's families	2911 23
Incidental expenses of soldiers	215 65

Notes payable	18430 00
Town Bonds	800 00
Interest	5482 11
State tax	11167 50
County tax	3758 90
School District No. 1	120 31
" " " 2	146 00
" " " 3	5312 32
" " for Houses	400 00
Eli Cook	8 25
E. A. Thurston	4 50
Sidewalks	95 50
Street Lights	346 70
Dog Tax	79 00
General Expenses	1541 07
County Paupers	794 41
Liquor Agency	50 00
	<hr/>
	73184 22
Balance in Treasury	\$1179 53

Trial Balance of Town Books, Feb. 15, 1866.

Page.	TITLE.	Debits.	Credits.	Dr. Bal.	Cr. Bal.
11	School District No. 1.....	120 31	130 31		
17	" " " 3 Houses....	400 00	400 00		
23	Interest.....	5482 11	3476 32	2005 79	
27	Taxes.....	29520 89	29520 89		
28	Highways.....	470 00	1200 00		730 00
29	School Taxes.....	5010 00	5000 00		
30	Literary Fund.....	568 07	566 08		511 01
30	Cemetery.....	1595 25		1595 25	
37	Railroad Tax.....	642 83	642 83		
43	E. A. Thurston.....	1 50	4 50		
46	County Tax.....	3758 90	3800 00		41 10
45	State Tax.....	11167 50	11200 00		32 50
50	Eli Cook.....	8 25	8 25		
51	C. H. Shackford, Liquor Agent..	56 27		56 27	
51	J. K. Bynton, Liquor Agent..	50 00	60 00		10 00
61	Old Bonds.....	800 00	7200 00		6400 00
61	O. J. Bagley, Collector.....	117 05		117 05	
65	Highway District, No. 8.....	25 37	20 00	5 37	
68	" " " 5.....	1609 00	237 50	1271 50	
72	Town Paupers.....	607 61	700 00		92 39
71	Abolishments.....	797 62	2717 27		1919 65
75	Fire Department.....	772 59	809 00		27 41
76	Highway District, No. 1.....	53 36	35 00	18 36	
77	" " " 3.....	5 27	20 00		14 73
78	Town Farm.....	1543 95	209 30	1334 65	
80	County Paupers.....	1033 61	1039 46		56 85
81	Sidewalks.....	95 50		95 50	
81	Street Lights.....	316 70		316 70	
85	Police Department.....	547 40	318 33	229 07	
86	Geo. M. Hanson, Collector.....	165 20	165 20		
88	Soldiers.....	61915 44	8610 91	53274 53	
89	Cash.....	74363 75	73184 22	1179 53	
90	School District, No. 3.....	5312 32	5812 32		
91	W. B. Martin, Collector.....	3984 63	3162 50	822 09	500 00
92	Highway District, No. 6.....	68 27	20 00	48 27	
93	" " " 7.....	72 32	35 00	37 32	
94	Dog Tax.....	79 00	139 00		60 00
95	Highway District, No. 1.....	13 00	20 00		7 00
96	" " " 2.....	23 20	20 00	3 20	
97	School District, No. 2.....	146 00	146 00		
98	Notes Payable.....	18591 46	71107 46		52516 00
99	W. L. Bracy, Collector.....	29520 89	25411 18	4109 71	
100	General Expenses.....	1541 07	1602 83		61 76
101	Town Hall.....	404 43	708 33		303 90
102	War Debt Bonds.....		9000 00		9000 00
103	Savings Bank Tax.....		875 45		875 45
104	Town Stock.....	8500 75	1892 30	6608 45	
		271,358 73	271,358 73	73,158 75	73,158 75

ASSETS AND LIABILITIES

OF THE TOWN AT THE CLOSE OF THE FISCAL YEAR
ENDING FEBRUARY 15, 1866, APPEAR IN

THE FOLLOWING SUMMARY

STATEMENT.

1865, 1866, to February 15th, 1866.

Liabilities.

Old Bonds outstanding	6400 00
War Debt Bonds "	9000 00
Notes Payable	52516 00
School District No. 3	500 00
Literary Fund	511 01
D. W. Spencer	300 00
	<u>69,227 01</u>

Assets.

Government Bounty assigned by	
Soldiers	6540 00
State aid furnished Soldiers fami-	
lies since May 1st 1865	1300 00
Collectors	5048 85
Charles H. Shackford	56 27
Balance in Treasury	1179 53
	<u>14,124 65</u>
Total indebtedness of Town, assets	
deducted	<u>55,102 36</u>

S. S. CHICK,
JOHN DREW,
WM. L. BRACY,
CLEMENT HAM,
HEBRON LIBBEY,

Selectmen
of
Somersworth

POLICE COURT.

To the Selectmen of the Town of Somersworth

GENTLEMEN :—I herewith submit to your consideration a report of the doings of the Police Court, from February 15th, 1865, to February 15th, 1866.

The whole number of cases, civil and criminal, entered on the Docket, are	90
The whole number of persons, who have been arraigned before the Court, are	76
Fined (Settled)	29
Sent to house of correction	7
Sentenced to house of correction and let off	6
Sent to jail	17
Fined and appealed to S. J. Court	3
Discharged	4
Fined, and let off by complainant	7
Let off by complainant	8
The amount of money received by me for fines and costs, in all matters, has been	\$118, 33
Which has been paid over to the Town Treasurer.	

I am, Gentlemen

Your Obedient Servant,

JOHN C. HILL,

Associate Police Justice of Somersworth.

State of New Hampshire, Strafford SS. Feb. 15, 1866.

Personally appeared JOHN C. HILL, Associate Police Justice, and made oath that the above account by him rendered, is just and true.

Before me,

ENOCH PERKINS, Justice of the Peace.

STATE OF NEW HAMPSHIRE.

{ L. S. } To the inhabitants of the Town of Somersworth, in the
County of Strafford, in said State, qualified to
vote in Town affairs:

You are hereby notified to meet at the Town House, in said Town of Somersworth, on Monday, the 19th day of March next, at nine o'clock in the forenoon, to act upon the following subjects.

ARTICLE 1. To choose a Moderator to preside in said meeting.

ARTICLE 2. To choose all necessary Town Officers, for the year ensuing.

ARTICLE 3. To choose one person to serve as Trustee of Forest Glade Cemetery, for the term of five years next ensuing.

ARTICLE 4. To grant and vote such sums of money, as may be necessary to defray the Town expenses for the year ensuing, and for the support of schools in said Town.

ARTICLE 5. To determine how the school money shall be divided among the several school districts.

ARTICLE 6. To see how the Town will vote to divide the Literary Fund for the year ensuing.

ARTICLE 7. To see if the Town will vote to discontinue Central Street, (so called) laid out by the Selectmen, on petition of Rufus Janvrin and others, whenever a new street, near the same, and in lieu thereof, shall be built to the acceptance of the Selectmen, and opened for public use, without expense to the Town

By application of M. C. Burleigh & others,

ARTICLE 8. To see if the Town will vote to prevent neat cattle and horses from running at large.

By application of John Roberts & others.

ARTICLE 9. To see if the Town will vote to direct the Selectmen to lay out a highway leading from the Cemetery Road (so called) to the old road leading from Rochester to Dover.

By application of G. W. Farnham & others.

Given under our hands and seal, this 27th day of February, in the year one thousand eight hundred and sixty-six.

STEPHEN S. CHICK,

JOHN DREW,

W. L. BRACY,

CLEMENT HAM,

HEBRON LIBBEY

Selectmen

of
Somersworth

A true copy,—attest HEBRON LIBBEY, *Clerk of Board.*

ESTIMATE.

In compliance with the Rules, adopted by the Town, the Selectmen, publish the following, as their estimate of the amount of money, required to be raised, to defray the expenses of the Town, for the year ensuing.

For Schools,	5500 00
Highways,	1200 00
Street Lights,	500 00
Police Department,	400 00
Fire Department,	800 00
Town Paupers,	600 00
Bonds,	800 00
Interest,	3500 00
State Tax,	11200 00
County Tax,	3400 00
General Expense,	1000 00
	<hr/> 28900 00

At a Town meeting, holden August 29, 1865, voted, to fund the war debt of the Town, by issuing Town Bonds bearing six per cent interest, as follows;

Twenty five bonds for five hundred dollars each; fifty bonds for three hundred dollars each, one hundred bonds for one hundred dollars each and one hundred and fifty bonds for fifty dollars each, amounting in all to forty-five thousand dollars, with interest warrents attached to said bonds, for the payment of the annual interest on the same.

Said bonds all to bear date October 1st, 1865, and one five hundred dollar bond, two three hundred dollar bonds, four one hundred dollar bonds and six fifty dollar bonds,

be made payable on the first day of October, 1871, 1872, 1873, 1874 and 1875, and two five hundred dollar bonds, four three hundred dollar bonds, eight one hundred dollar bonds and twelve fifty dollar bonds, be made payable on the first day of October, in each of the years, 1876, 1877, 1878, 1879, 1880, 1881, 1882, 1883, 1884 and 1885, and that said bonds and interest warrents all be signed by Hebron Libbey, the Treasurer of the Town, and be made payable at either of the Banks in Somersworth, N. H.

Agreeably to this vote, war debt bonds to the amount of forty five thousand dollars have been prepared and offered for sale, of which nine thousand dollars have been taken, viz, \$3750. at 95 per cent and \$5250. at 90 per cent, realizing the sum of eight thousand two hundred eighty seven dollars and fifty cents.

Respectfully submitted,

S. S. CHICK,
JOHN DREW,
W. L. BRACY,
CLEMENT HAM,
HEBRON LIBBEY.

Selectmen
of
Somersworth.

INVENTORY OF STOCK

AT TOWN FARM FEB. 15, 1866.

2 Oxen	value in 1865, \$300 00,	\$350 00
4 Steers	" " " " 55 00,	175 00
1 Bull	" " " " 20 00,	20 00
4 Cows	" " " " 160 00,	240 00
4 Swine	" " " " 30 00,	140 00
1 Horse	" " " " 25 00,	25 00
12 Hens, 2 Turkeys	" " " " 9 00,	9 00
12 tons Hay	" " " " 200 00,	200 00
10 cords Wood	" " " " 50 00,	50 00
25 cords Manure	" " " " 120 00,	120 00
16 bush. Ashes	" " " " 3 00,	3 00
Mowing Machine, bought in 1865,		100 00
Farming utensils		276 00
Provisions on hand		180 00
House Furniture		250 00
		<hr/>
		2039 00

TOWN FARM.

Stock on hand Feb. 15, 1866,	
as per Inventory	\$2131 00

EXPENDITURES ON ACCOUNT OF TOWN FARM.

Bills paid by Town Treasurer	\$1218 95
Salary of Superintendent	300 00
	<hr/>
	1518 95

INCOME OF TOWN FARM.

Received of County, for board of County	
Paupers	\$209 20
Board of 13 Town Paupers 461 weeks	691 50
Board of six criminals 13 weeks	19 50
Estimated amt. of provisions and produce	
on hand	365 00
Increase in value of stock from 1865 valuation	262 00
	<hr/>
	1547 20
	<hr/>
Balance in favor of Farm	\$28 75

PAUPERS SUPPORTED AT FARM.

Porter Sargent	William Devine
Charles Kenney	Nancy Edwards
Bramin C. Johnson	Susan Cooper
James W. Johnson	Fanny Jordon and Child
Mary E. Randall	William J. Files
Abra D. Randall	Catharine A. Keay and Child
Harriett Shirling	William J. Files
George H. Shirling	Ellen Spelland and three children
Frank Jones	Ellen Hughes's child
Charles F. Richards	Eunice Joy and two children
William C. Hyde	George W. Bickford
Sarah A. Hyde	Phillip Howson
Ida M. Hyde	

PRISONERS AT HOUSE OF CORRECTION.

Charles Wilkinson	James Ham
Stephen Wilkinson	Timothy Dasha
Edward Grant	James B. Ricker

WM. B. MARTIN,

Overseer of Poor.

FOREST GLADE CEMETERY.

RECEIPTS FOR THE PAST YEAR.

1865			
May 4,	Received of H. W. Hayes, for labor		3 81
	H. W. Hayes, in part for lot		20 69
June 13,	J. T. Furber, for lot		31 72
15,	G. W. Farnham	"	24 50
Aug. 8,	Stacy & Bickford	"	63 60
	Heirs of U. Russell	"	12 50
12,	Hamah Allen	"	64 25
24,	Lewis Reed	"	21 24
Nov. 3,	Ichabod Pearl	"	57 64
	C. S. Jones	"	58 28
24,	Leathers & Stacy	"	40 50
Dec. 11,	J. Randlett, balance on lot		25 25
26,	M. P. Crook for lot		136 10
1866			
Jan. 13,	H. W. Hayes, balance on lot		3 81
16,	D. Wingate, for lot		52 18
22,	T. M. Wentworth, for lot		97 00
Feb. 3,	J. Young, for labor		2 50
12,	F. B. Underhill, for lot		83 50
	C. H. Shackford, for labor		2 50
	W. P. Conner,	"	1 50
	W. Hill, jr.	"	3 50
	A. Cobb,	"	4 50
	Mr. Lary,	"	1 50
	Mrs. Lamus, for tomb rent		1 50
	Mr. Knox	"	1 50
	Mr. Colkin	"	1 50

	Mrs. Herson	"	1 50
	Mr. Ramsey	"	1 50
	Mr. Page	"	1 50
	Mr. Webster	"	1 50
	Mr. Hussey	"	1 50
	Mr. Morrison	"	1 50
	B. P. Page for timber		6 50
	Hiram Horn	"	9 00
	Samuel Grant	"	11 50
Feb. 18	Isabed Pearl for wood		7 50
21	M. W. Footman		25 00
	M. C. Russell	"	5 00
	Somersworth Machine Co. wood		24 08
			<hr/>
			\$904 65

EXPENDITURES FOR THE PAST YEAR.

1865			
Mar. 1	Paid G. H. Randall,	for labor	2 50
Apr. 1	Oliver Earl,		6 93
May 18	G. W. Burnham,		5 50
29	M. W. Footman,		30 00
	Joseph Woodman,		17 62
	C. F. Davis,		10 00
	H. L. Bickford,		5 50
June 2	Patrick Donahoe,		31 25
15	R. C. Ferguson,		22 50
22	Charles Davis,		20 25
	C. F. Davis, in full		4 50
24	J. Woodman, for horse		18 00
July 10	Patrick Donahoe, for labor		27 50
Aug. 1	M. W. Footman,	"	10 00
3	W. Hill, jr. for bier		4 00

03 15	J. A. Stickney, for stamps	5 00
02 1	Patrick Donahoe, for labor	30 00
Sept. 18	Charles Davis, " "	76 50
03 20	Patrick Donahoe, " "	31 25
Oct. 20	Charles Davis, " "	40 50
Nov. 12	John Randall, jr " "	2 50
02 3	I. Pearl, for horse and cart	59 25
00 0	Patrick Donahoe, for labor	52 50
Dec. 11	John Randlett, " "	47 62
13	Patrick Donahoe, in full for labor	45 00
17	Samuel Blaisdell, for stone hubs	148 50
1866.		
Jan. 18	Paid J. R. Ham, for lumber &c.	6 04
24	Charles Davis, in full for labor	136 50
00 00	J. Woodman, " "	9 00
Feb. 13	J. A. Stickney, for stamps	3 00
	M. W. Footman, for bill	3 60
	M. W. Footman, for labor	69 00
03 15	Chellis & Works, for blacksmithing	13 32
02 0	I. Pearl, for horse & cart	30 00
05 6	Tebbetts & Bro., for powder & tools	22 54
00 00	M. W. Footman, in full	11 00
02 02	M. C. Russell, for making and recording	
00 00	sixteen deeds, collecting and dis-	
05 0	bursing the money and making up	
02 18	the books	25 00
03 02	" "	
02 02	" "	
04 50	" "	
00 18	" "	
07 02	" "	
00 00	" "	
04 00	" "	
		<hr/>
		1,078 67

STATEMENT OF AFFAIRS OF FOREST GLADE
CEMETERY, FEB. 22, 1866.

Liabilities.

Amount due the Town \$1595 29

Assets.

Amount due from sundry individuals for lots
and labor \$579 01

2 lots partly fitted up 77 75

Tools 44 31

Tomb, being the original cost of same, less
received for deposits 176 17

Forest Glade Cemetery, being the first cost of
the land, increased by all expense of fit-
ting up and carrying on same to date,
and by the cost of gate-way and well-
house, and diminished by amount re-
ceived from sale of lots. 692 29

Cash in hands of Clerk 25 76

\$1,595 29

For the Trustees,

M. C. RUSSELL, Clerk.

STATEMENT OF AFFAIRS OF FOREST GLADE

AUDITORS' CERTIFICATE.

The undersigned have examined the Town accounts, including the Selectmen's, Town Farm and Cemetery accounts, for the year ending February 15, 1866, and find the same correctly cast, properly vouched, and that the Ledger footings agree with the Balance Sheets.

The Selectmen's accounts have been kept agreeably to the system adopted by the Town, but the Auditors, would recommend that the accounts with the several appropriations, should not be balanced annually by "Town Stock", but that the balances should be carried forward, just as the balance of the "School Districts" account has been, and is now, carried forward.

GEO. WM. BURLEIGH, } Auditors of
WM. D. KNAPP, } Town Accounts

\$1,000 00

25 75

\$1,025 75

M. G. RUSSELL, Clerk.

New Hampshire State Library



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